



CASH ADVANCE CLEAR FORM

Date : 23.3.2024

BU/BR/Division : Baman

Department : Sports

Advance Issue : 636,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.3.24	2024/13/054		636,000	To buy the local
2	2 nd Time Advance					push for FOS job
3	3 rd Time Advance					ko khong
Total Advance					636,000	zone - 5
Total Actual					598,000	ko Min zone zone
Balance Refund/Additional					38,000	

Request By
[Signature]
Requester

Checked By
[Signature] 14/3/24
Mgr/DH

Checked By
[Signature]
Finance & Account

Approved By
[Signature]
GM/AGM/COO

Approved By
CMC



အရဟံ

ကိုသံတို (၁) ကိုသိန်းဝင်း

မော်တော်ယာဉ်၊ မောင်းနှင်ရေး၊ အား၊ မန်၊ နှင့် မန်အပိုပစ္စည်း၊
ပစ္စည်းရောင်း၊ အရောင်းပိုင်း၊ ကားအပိုပစ္စည်းဝရောင်းဝယ်ရေး

ရုံး (၁/၃၉)၊ အခန်း (၄)၊ ဈေးပတ်လမ်း၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကင်းမြို့၊

☎ : ၀၉-၄၃၀၈၉၁၂၀၊ ၀၉-၇၆၆၆၅၅၅၃၀၊ ၀၉-၇၆၆၆၅၅၅၄၀



Name

Date 5.2.24

NO.	DESCRIPTIONS	PRICE	QTY	TOTAL KYATS
	cm + ရှိ	3500	42	147000
	100 - 2024 ခုနှစ် အား၊ မောင်းနှင်ရေး၊ အား၊ မန်၊ နှင့် မန်အပိုပစ္စည်း၊ ပစ္စည်းရောင်း၊ အရောင်းပိုင်း၊ ကားအပိုပစ္စည်းဝရောင်းဝယ်ရေး			
	HR			
	DIASA			
	XI			
	nippon			

KPay - 09766655530, Wavepay - 0943089120

KBZ Account Number - 00551100502120701 (Special)
Account Name - Ye Min Htet

GRAND TOTAL

SIGNATURE

0439



CASH ADVANCE REQUEST FORM

Date :

BU/BR/Division : Berman

Department : S:ports

Advance Issue : 636000/ Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy the local peats for BOS job.
Customer - Ko Khaing - 2 job
Dragon Power

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ၊
တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
<u>Fin. Max Lin</u>	<u>Es. Sapet Lin</u>	<u>Khin Swe Win</u>	<u>Aung Hein Win</u>	<u>13/02/2024</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Note - Action -
Next time we can not allow

ma sandi

last seen recently

No	Description	Part No	Needed Qty	Ko Than B (Ka) Ko Thein Win 09-766635530			Lucky Life-2 09- 795286360		ASS
				Qty 1	Price 1	Amount 1	Price 3	Amount 3	
4	Part Set Seal Ring	FOOVC99002	12	12	3,500	42,000	-	REM-2	
7	Solenoid	FOORJ02703	1			-	30,000	30,000	
100-2024020211/EC210BPrime/Ko Khaing/CRI - 12 p						-		-	
4	Part set seal ring	FOOVC99002	30	30	3,500	105,000	-		
7	Solenoid	FOORJ02703	2			-	30,000	60,000	
100-2024020212/EC290BPrime/Ko Khaing/CRI - 30 p						-		-	
1	Part set seal ring	FOOVC99002	30	30	3,500	105,000	-		
Reman Stock for 5 Job						-		-	
Subtotal						252,000		90,000	

REM local CPO-Local-REM-2024-02-0004

For customer Ko Khaing(210,290BP) and reman stock

Total-342,000ks

9:28 AM ✓

Forwarded from Thîn zãř ..



11.Local_stock_file update 2023 ~.xlsx

2.0 MB

9:28 AM ✓



WS

REM local CPO-Local-R...

Ok

10:54 AM

Date:

Price Comparison CPO-Local-REM-2024-02-0001

Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Eternal Grace Trading Co./ltd 09-444992990			Multi Parts			U Mya Kyaing (Family) 09-5165741						
								Qty 1	Price 1	Amount 1	Remark 1	Qty 1	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3	Remark 3	
1 Valve		1	No Stock					1	196,000	196,000	✓	0	No Stock	0		0				
Customer= Ko Min Zaw Lwin/101-2024010016/Perkin 500KVA																				
1 Nozzle	0433175449	12	101		57.59	691.14						0		0		0		12	3,500	42,000
2 Valve set	F00RU02130	12	19		54.98	659.78						0	No Stock	0		0		12	2,000	24,000
3 Valve ball	F00VC05001	12	520		0.53	6.37						0	No Stock	0		0				
4 Part set seal ring	F00VC99002	12	0			0.00	No Stock					0		0		0				
5 O ring	F00RU01026	12	0			14.08	No Stock					0		0		0				
6 Washer	F00RU01453	12	460		1.17	14.04						0		0		0				
7 Solenoid valve	F00RU02697	1	0			0.00	No Stock					1	32,000	32,000	✓	0				
100-2024010203/Dragon Power/QUY50C																				
										228,000										
										66,000										

Subtotal
 Tax(%)
 Other Charges
 Total
Grand Total 294,000

Q
 8/2/2024

100-2024010203

76

9:36 AM

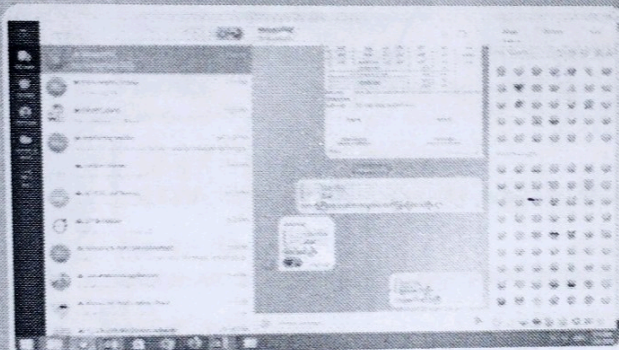
January 26

JOB ORDER(BDS ONLY)



Job No	100-2024010203	Machine Brand	Mitsubishi
Customer Name - Owner	Srwan Htun	Machine Model	MH1600A 5500
Component Name	Water pump 1pc, Nozzle 4pcs	Machine Type	Tractor
Engine Model		Brand	Isuzu
Component Serial		Job Site	Yangon
Contact Person Name	Kyau Myint Htay		
Contact Person Phone No	09-85278125		
Component History/Problem	Water pump and nozzle are setting only.		
Requested By		Approved By	
Name		Name	
Signature		Signature	
QA Admin		Production Department Head	

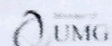
1:53 PM



@Phyo01 Ko Htet Oo Aung Kyaw Kyaw customer confirm for repair

11:56 PM

BDS Quotation



Company Name	Srwan Htun Co., Ltd	Document No.	BDS-QUO-7024-1
Contact Person	No Zan Na Linn	Document Date	24-Jan-2024
Contact Email	nozan@srwan.com	Machine Model	TC2140B
Component Name	CRUI-Sign	Job No.	100-2024010203
Description	Cruiing & Paper Changer	Unit Price	USD & MMK

No	Product Brand	Part Name	QTY	Unit Price	Total Price	Unit Price	Remark
1	Brand	Nozzle	12	57,595	691.14	57,595	Ex Stock
2	Brand	Valve set	12	54,982	659.78	54,982	Ex Stock
3	Brand	Valve ball	12	8,591	103.09	8,591	Ex Stock



4 of 4

Show as List

Diesel Service
Cho Cho is typing

-1pc
-1pc
Myikkyinar
hat job ama
10:38 AM

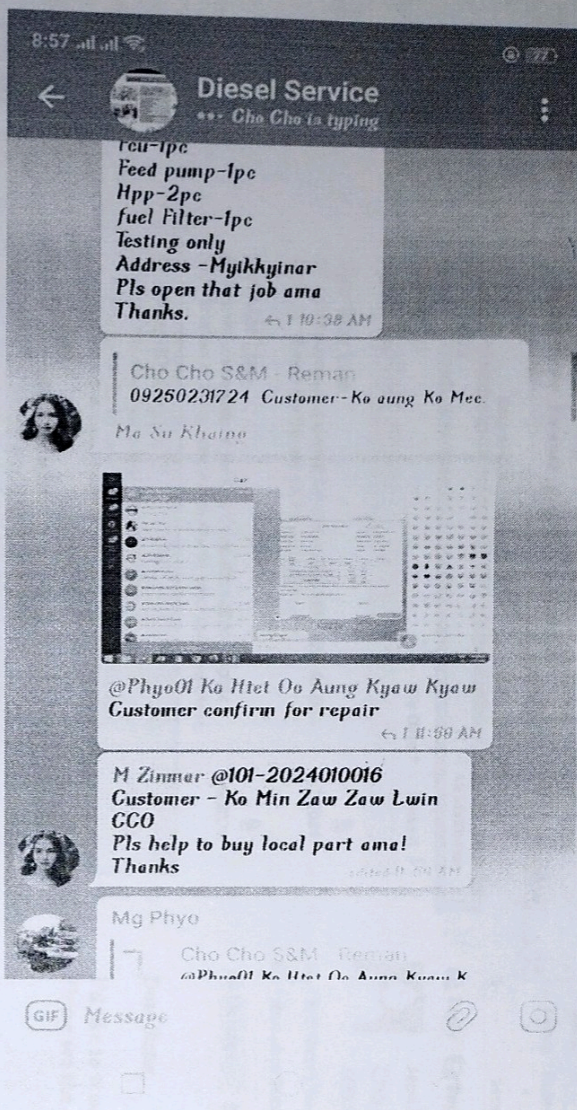
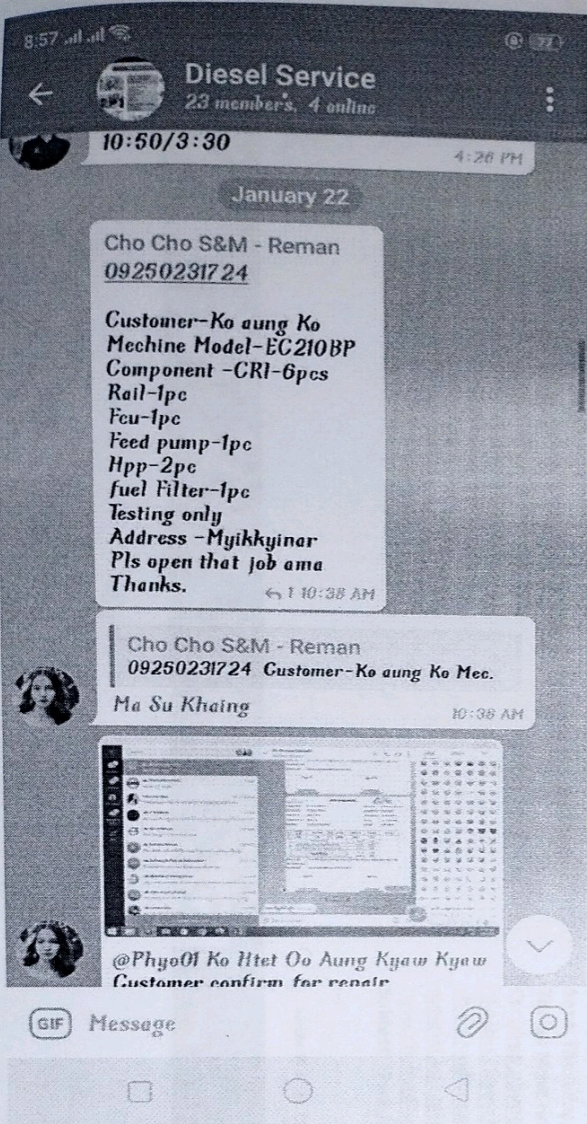
S&M - Reman
1724 Customer - Ko a

Ko Htet Oo Aung Ky
confirm for repair

@101-2024010016
Ko Min Zaw Zaw

buy local part ama

Cho S&M Reman
Phyo01 Ko Htet Oo Aung



10:45 Sir Ko Aye Min Ht
last seen at 10:44 AM

9:32 AM ✓

Dear Sir,
Please take approve of S'parts budget clear

To buy the turbo gasket and oil pump gasket (Reman)
Request amount - 330,000 MMK
Clear amount - 330,000 MMK
No add No paid

To buy the valve set and o ring for BDS job
Customer - Zone-5
Request amount - 882,600 MMK
Clear amount - 870,000 MMK
Refund amount - 12,600 MMK

To buy the regular for engine and bushing for machine
Customer - Recon
SE210/000321
Request amount - 230,000 MMK
Clear amount - 230,000 MMK
No add No paid

To buy the pump head for vat 341DR for BDS job
Customer - Ko Myo
Request amount - 1,600,000 MMK
Clear amount - 1,600,000 MMK
No add No paid

10:45 Sir Ko Aye Min Ht
last seen at 10:44 AM

To buy the pump head for vat 341DR for BDS job
Customer - Ko Myo
Request amount - 1,600,000 MMK
Clear amount - 1,600,000 MMK
No add No paid

To buy the nozzle for recon forklift SF50
Request amount - 168,000 MMK
Clear amount - 168,000 MMK
No add No paid

To buy the local parts for BDS job
Customer - Ko Khaing
EC480BLC / 6HK1
Request amount - 8,196,000 MMK
Clear amount - 7,693,500 MMK
Refund amount - 502,500 MMK

To buy the local parts for BDS job
Customer - Ko Khaing
Zone-5
Ko Min Zaw Zaw Lwin
Request amount - 636,000 MMK ✓
Clear amount - 598,000 MMK
Refund amount - 38,000 MMK

Thanks 9:36 AM ✓

Zin Mar Linn
Dear Sir. Please take approve of local purchase f.
Please proceed MMK 5,309,000. 11:02 AM

10:45 Sir Ko Aye Min Ht
last seen at 10:44 AM

To buy the local parts for BDS job
Customer - Ko Khaing
EC480BLC / 6HK1
Request amount - 8,196,000 MMK
Clear amount - 7,693,500 MMK
Refund amount - 502,500 MMK

To buy the local parts for BDS job
Customer - Ko Khaing
Zone-5
Ko Min Zaw Zaw Lwin
Request amount - 636,000 MMK
Clear amount - 598,000 MMK
Refund amount - 38,000 MMK

Thanks 9:36 AM ✓

Zin Mar Linn
Dear Sir. Please take approve of local purchase f.
Please proceed MMK 5,309,000. 11:02 AM

Sir Ko Aye Min Htoon COO
Please proceed MMK 5,309,000.
Thanks Sir 11:17 AM ✓

Zin Mar Linn
Dear Sir. Please take approve of S'parts budget e.
Please proceed. 11:33 AM

Sir Ko Aye Min Htoon
Please proceed. ✓